

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Cost-Plus-Fixed-Fee		Page 1 Of 5	
2. Amendment/Modification No. P00001		3. Effective Date 2004JAN27		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM WARREN BLDG 231 AMSTA-AQ-ABGA JEFFREY BEAN (586)574-7860 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: BEANJ@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCM TWIN CITIES B.H. WHIPPLE FEDERAL BUILDING ROOM 1150 1 FEDERAL DRIVE FT. SNELLING MN 55111-4007 SCD C PAS NONE ADP PT HQ0339		Code S2401A	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) AVEKA INC. 2045 WOODDALE DRIVE WOODBURY, MN. 55125-2045 TYPE BUSINESS: Other Small Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-03-C-L055	
Code IDM06 Facility Code				<input type="checkbox"/>		10B. Dated (See Item 13) 2003FEB13	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AB NET INCREASE: \$302,922.00							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS It Modifies The Contract/Order No. As Described In Item 14.							
KIND MOD CODE: B							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.							
<input checked="" type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:							
<input type="checkbox"/> D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)		16A. Name And Title Of Contracting Officer (Type or print) MICHAEL CIONI CIONIM@TACOM.ARMY.MIL (586)574-8088	
15B. Contractor/Offeror _____ (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed 2004JAN27

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-C-L055 MOD/AMD P00001	Page 2 of 5
Name of Offeror or Contractor: AVEKA INC.		

SECTION A - SUPPLEMENTAL INFORMATION

- 1. Modification P00001 is issued to fund the second year increment, as provided for in section B.3.
- 2. CLIN 0001AB is established and funded at \$302,922.
- 3. Section B.4 is changed to show that the amount of funds obligated under this contract is changed from \$369,640 to \$672,562.
- 4. This is a unilateral action on the part of the Government. Contractor signature is not required.

*** END OF NARRATIVE A 002 ***

Name of Offeror or Contractor: AVEKA INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AB	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
	<u>2ND YEAR FUNDING</u>				\$ 302,922.00
	NOUN: FY04 PH II 2ND INC. AVEKA PRON: E142C144EH PRON AMD: 01 ACRN: AB AMS CD: 665502M4055				
	 This subCLIN represents funding for the second year increments as follows:				
	 estimated cost: \$285,775 fixed fee: \$ 17,147 total: \$302,922				

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-C-L055 MOD/AMD P00001	Page 4 of 5
Name of Offeror or Contractor: AVEKA INC.		

B.1 ESTIMATED COST AND PAYMENT

B.1.1 The total negotiated estimated cost for performance of the work required under this contract is \$ 672,562 and this amount shall constitute the estimated cost for the purpose of the Contract Clause in Section I entitled "Limitation of Funds" (FAR 52.232-22).

B.1.2 The contractor will be paid for the fixed fee stated in Section B opposite CLIN 0001 for the performance of work under the contract and in accordance with the terms of the Contract Clause in Section I entitled "Fixed Fee" (FAR 52.216-8). The fixed fee together with the reimbursement of cost shall constitute full and complete consideration for the contractor's service in connection with the work required and performed under this contract.

B.1.3 Allowable cost shall be determined, and payment thereof shall be provided, in accordance with the Contract Clause in Section I entitled "Allowable Cost and Payment" (FAR 52.216-7). See also 'PAYMENT' in Section G.

B.2 PAYMENT

B.2.1 The contractor may submit public vouchers monthly for payment under this contract. The fee will be payable at the time of reimbursement of cost at the same rate to such cost as the total fee of this contract bears to the total estimated cost thereof, subject to any withholding pursuant to provisions of this contract.

B.3 FUNDING

B.3.1 The Government shall provide funds under this contract covering the estimated cost and fee hereof on an incremental basis as provided for in the following funding schedule and pursuant to the Contract Clause in Section I entitled "Limitation of Funds" (FAR 52.232-22). It is estimated that the incremental amounts are sufficient for the performance of work in each of the cited periods. The Government may, at its discretion, obligate such funds on an incremental basis within each fiscal year. The contractor shall so plan and execute the work required by this contract as to expend and/or commit funds compatible with the schedule set forth below. Whenever the contractor has reason to believe that the funds obligated to this contract for any fiscal year are either insufficient or excessive for the performance of work required in that fiscal year, the Government shall be so notified.

B.3.2 FUNDING SCHEDULE

<u>Performance Period</u>	<u>Amount</u>
FY 2003 - 11 FEB 2003 through 10 FEB 2004	\$ 369,640
FY 2004 - 11 FEB 2004 through 10 FEB 2005	\$ 302,922

B.4 FUNDS OBLIGATED

The amount of funds currently obligated on this contract is \$672,562.

*** END OF NARRATIVE B 001 ***

Name of Offeror or Contractor: AVEKA INC.

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>		OBLG STAT/ <u>JOB ORD NO</u>		<u>PRIOR AMOUNT</u>		INCREASE/DECREASE <u>AMOUNT</u>		CUMULATIVE <u>AMOUNT</u>
0001AB	E142C144EH	AB	2	\$	0.00	\$	302,922.00	\$	302,922.00
	665502M4055		42C144						
					NET CHANGE	\$	302,922.00		

SERVICE <u>NAME</u>	NET CHANGE <u>BY ACRN</u>		<u>ACCOUNTING CLASSIFICATION</u>			ACCOUNTING <u>STATION</u>		INCREASE/DECREASE <u>AMOUNT</u>
Army	AB	21	42040000046N6N7EP665502255Y	S20113		W56HZV	\$	302,922.00
							NET CHANGE	\$ 302,922.00

		<u>PRIOR AMOUNT</u> <u>OF AWARD</u>		<u>INCREASE/DECREASE</u> <u>AMOUNT</u>		<u>CUMULATIVE</u> <u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$	369,640.00	\$	302,922.00	\$	672,562.00